

## **Exhibit A**

	A	B	C	D	E	F	G
1	<i>Bankruptcy Case: 19-11842-LSS Avenue Stores., et al.</i>						
2	<i>Transfer Date Range: 05-18-2019 through 08-15-2019</i>						
3							
4	<b>TRANSFEROR DEBTOR-AVENUE STORES, LLC</b>						
5	<i>Vendor:</i>						
6	SALTY INC						
7	WELLS FARGO BANK PO BO						
8	X 842683 BOSTON MA 02284						
9							
10							
11	Payment #	Payment Date	Clear Date	Payment Amount	Invoice #	Invoice Date	Invoice Amount
12	685129	05/29/2019	06/05/2019	\$ 120,512.53	034978-2019	05/06/2019	-\$ 5,307.28
13	685129	05/29/2019	06/05/2019	120,512.53	12438-2019	04/15/2019	- 78.00
14	685129	05/29/2019	06/05/2019	120,512.53	293212-2019	04/08/2019	2,923.44
15	685129	05/29/2019	06/05/2019	120,512.53	293512-2019	04/23/2019	23,367.00
16	685129	05/29/2019	06/05/2019	120,512.53	293513-2019	04/23/2019	77,323.54
17	685129	05/29/2019	06/05/2019	120,512.53	293514-2019	04/23/2019	24,860.43
18	685129	05/29/2019	06/05/2019	120,512.53	PT0023054-2019	04/04/2019	- 994.08
19	685129	05/29/2019	06/05/2019	120,512.53	PT0023281-2019	05/09/2019	- 249.24
20	685129	05/29/2019	06/05/2019	120,512.53	PT0023348-2019	05/16/2019	- 1,333.28
21	686016	06/19/2019	06/28/2019	96,385.31	035103-2019	06/03/2019	- 3,848.54
22	686016	06/19/2019	06/28/2019	96,385.31	035137-2019	06/10/2019	- 758.94
23	686016	06/19/2019	06/28/2019	96,385.31	293796-2019	05/13/2019	4,100.49
24	686016	06/19/2019	06/28/2019	96,385.31	293797-2019	05/13/2019	21,899.32
25	686016	06/19/2019	06/28/2019	96,385.31	293798-2019	05/13/2019	7,177.47
26	686016	06/19/2019	06/28/2019	96,385.31	293799-2019	05/13/2019	41,310.45
27	686016	06/19/2019	06/28/2019	96,385.31	293800-2019	05/13/2019	13,759.84
28	686016	06/19/2019	06/28/2019	96,385.31	293801-2019	05/13/2019	12,217.78
29	686016	06/19/2019	06/28/2019	96,385.31	293802-2019	05/13/2019	1,538.49
30	686016	06/19/2019	06/28/2019	96,385.31	952-77911-2019	05/30/2019	- 6.87
31	686016	06/19/2019	06/28/2019	96,385.31	954-77911-2019	06/06/2019	- 82.44
32	686016	06/19/2019	06/28/2019	96,385.31	PT0023446-2019	05/30/2019	- 27.76
33	686016	06/19/2019	06/28/2019	96,385.31	PT0023528-2019	06/13/2019	- 893.98
34	686349	06/26/2019	07/05/2019	19,352.80	293818-2019	05/20/2019	9,843.18
35	686349	06/26/2019	07/05/2019	19,352.80	293819-2019	05/20/2019	9,894.72
36	686349	06/26/2019	07/05/2019	19,352.80	PT0023566-2019	06/20/2019	- 150.81
37	686349	06/26/2019	07/05/2019	19,352.80	PT0023580-2019	06/20/2019	- 234.29
38	TOTAL			\$ 236,250.64	13		